

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marvin Hunt

Debtor(s)

Case No. 15 B 32507

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2015.
- 2) The plan was confirmed on 12/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/16/2016.
- 5) The case was Dismissed on 04/11/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$54.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$74.83

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	722.00	NA	NA	0.00	0.00
American Access Casualty Company	Unsecured	818.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	759.00	722.69	722.69	0.00	0.00
Arnoldharris	Unsecured	781.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	510.00	510.00	0.00	0.00
Bank Of America NA	Unsecured	0.00	326.07	326.07	0.00	0.00
Bank Of America NA	Unsecured	600.00	327.57	327.57	0.00	0.00
Cci	Unsecured	901.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	2,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	5,836.56	5,836.56	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,100.00	2,061.77	2,061.77	0.00	0.00
Credit Coll	Unsecured	0.00	NA	NA	0.00	0.00
Crest Financial	Secured	800.00	694.48	694.48	0.00	0.00
Franklin Collection Sv	Unsecured	113.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	400.00	0.00	0.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,393.06	1,393.06	0.00	0.00
IRS	Priority	600.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	0.00	1,099.25	1,099.25	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Midway Auto Sales, Inc.	Secured	3,000.00	0.00	3,000.00	403.62	21.55
Monteray County Bank	Unsecured	1,292.58	NA	NA	0.00	0.00
PCC Community Wellness	Unsecured	104.91	NA	NA	0.00	0.00
Penn Credit	Unsecured	213.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
PLS Title Loan	Unsecured	1,300.00	NA	NA	0.00	0.00
Radadvantage Illinois	Unsecured	74.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	12,553.00	15,647.42	15,647.42	0.00	0.00
Speedy Cash	Unsecured	378.43	378.43	378.43	0.00	0.00
Sprint	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stroger Jr. Hospital of Cook County	Unsecured	1,065.00	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	700.00	2,952.78	2,952.78	0.00	0.00
T-Mobile	Unsecured	250.00	NA	NA	0.00	0.00
Westlake Hosiptal	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,000.00	\$403.62	\$21.55
All Other Secured	\$694.48	\$0.00	\$0.00
TOTAL SECURED:	\$3,694.48	\$403.62	\$21.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,255.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$74.83	
Disbursements to Creditors	<u>\$425.17</u>	
TOTAL DISBURSEMENTS :		<u>\$500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.